

JOURNAL VOUCHER

Voucher No: JV-2025-0217

GL Entry (JE): JE2025_0018

Date: 2025-02-28

Purpose: Record payroll expense and related withholdings

Entered by: Jack Lee, GL Accountant

Approved by: Victoria Wright, Approver

Account	Debit	Credit
5100 – Salaries Expense	211,545.60	0.00
2200 – Payroll Liabilities	0.00	40,433.31
1000 – Cash	0.00	171,112.29
Total Debits: 211,545.60		
Total Credits: 211,545.60		